



TETRA TECH

August 12, 2016

US Environmental Protection Agency
RTP Finance Center (AA216-01)
4930 Old Page Road
Durham, NC 27703

**Subject: Contract No. EP-S7-13-06
EPA Region VII START 4
Resubmission of July 2016 Order 0144 Voucher**

To Whom It May Concern:


Enclosed is the July 2016 Resubmission Voucher 004-R for Order 0144 of the subject contract. Tetra Tech is issuing the resubmission voucher based upon the recommendation received from EPA Region VII with respect to a billing error that was identified in the previously issued Voucher 004 for Order 0144.

If you need any further assistance, please contact me at (312) 201-2469 or Ted Faile at (816) 412-1754.

Sincerely,

Harry J. Lukowski
Financial Manager

cc: Debra Dorsey, EPA Project Officer
Ted Faile, Tetra Tech, Inc.

Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 004-R Order 0144	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION US Environmental Protection Agency RTP Finance Center (AA216-01) 4930 Old Page Road Durham, NC 27703				DATE VOUCHER PREPARED AUGUST 1, 2016		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S7-13-06 6/11/13		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS Tetra Tech, Inc. 1 South Wacker Drive, 37th Floor Chicago, Illinois 60606-4651 ABA/TIN 121000248/95-4148514				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER 4133160325		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM _____ TO _____ WEIGHT _____						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE COST PER		AMOUNT
0144 4/14/16	6/27/16 through 7/24/16 Resubmission	For Detail, see SF 1035 - Total amount transferred from Page 1 of SF 1035. Des Moines TCE Site - Erin McCoy COST PAYMENT				\$3,743.15
I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.						
signature 				Financial Manager title		
(Use continuation sheet if necessary) (Payee must NOT use the space below) TOTAL \$3,743.15						
PAYMENT <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY 2	EXCHANGE RATE \$ 1.00	DIFFERENCES			
		Amount verified, correct for				
TITLE		(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)		(Title)		
ACCOUNTING CLASSIFICATION						
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of Bank)		
CASH DATE		PAYEE 3				
1 When stated in foreign currency, insert name of currency				PER		
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear						

PRIVACY ACT STATEMENT
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL <i>CONTINUATION SHEET</i>	VOUCHER NO 004-R
		ORDER NO 0144
		SHEET NO 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT
US Environmental Protection Agency, RTP Finance Center (AA216-01), 4930 Old Page Road, Durham, NC 27703

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contracts or Federal Supply schedule, and other information deemed necessary)</small>	QUAN- TITY	AMOUNT	
				COST	PER

Tetra Tech, Inc.
1 South Wacker Drive, 37th Floor
Chicago, Illinois 60606-4651

TASK ORDER CEILING AMOUNT **\$155,618.37**

Contract No. EP-S7-13-06 EPA REGION VII START 4
JUNE 27, 2016 - JULY 24, 2016 RESUBMISSION
DES MOINES TCE SITE
 Summary of claimed current and cumulative costs and fee earned

LABOR CATEGORY	RATE PER HOUR	CURRENT HOURS	CURRENT TOTAL PRICE	CUMULATIVE TOTAL PRICE
1 Principal Professional	\$120.15	<div>Ex. 4 - CBI</div>		
2 IT Pro, Sr Sci, Sr Eng	\$86.02			
3 Jr Sci, Jr Eng	\$59.47			
4 Ctr Admin, Sr Tech	\$66.77			
5 Gen IT Tech, Jr Tech	\$33.00			
6 Clerical	\$46.24			
7 Total Labor				
8 Travel		<div>Ex. 4 - CBI</div>		
9 ODCs/Materials/Supplies				
10 Subcontractors				
11 Equipment				
12 Total Non-Labor				
13 G&A (5.32% of Line 8, Line 9 and Line 11)				
14 Total Amount				
15 Amount Previously Reimbursed				
16 Disputed or Suspended Items (See Sheet 2)				
17 CURRENT AMOUNT			<u>\$3,743.15</u>	<u>\$33,652.39</u>

Ex. 4 - CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

VOUCHER NO
004-R
ORDER NO
0144
SHEET NO
2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

US Environmental Protection Agency, RTP Finance Center (AA216-01), 4930 Old Page Road, Durham, NC 27703

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal Supply schedule, and other information deemed necessary)	QUAN- TITY	AMOUNT	
				COST	PER

Tetra Tech, Inc.
1 South Wacker Drive, 37th Floor
Chicago, Illinois 60606-4651

Contract No. EP-S7-13-06 EPA REGION VII START 4
JUNE 27, 2016 - JULY 24, 2016 RESUBMISSION
DES MOINES TCE SITE

Summary of claimed current and cumulative costs and fee earned

	<u>CONTRACT OBLIGATION AMOUNT</u>	<u>CURRENT AMOUNT</u>	<u>CUMULATIVE AMOUNT</u>
TASK ORDER CEILING AMOUNT	\$155,618.37	\$3,743.15	\$50,697.58

TOTAL	<u>\$155,618.37</u>	<u>\$3,743.15</u>	<u>\$50,697.58</u>
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LEGEND WORK ASSIGNMENT

TOTAL SUSPENDED OR WITHHELD

	<u>CURRENT AMOUNT SUSPENDED (A)</u>	<u>CUMULATIVE AMOUNT SUSPENDED</u>
	0.00	0.00
	<u>\$0.00</u>	<u>\$0.00</u>
Total Incurred	<u>\$3,743.15</u>	<u>\$50,697.58</u>

Note: (A): A "+" in the current column indicates a reclaim of amounts previously suspended.

LEGEND

- A LOE EXCEEDS AUTHORIZED BUDGET
- B LOE EXCEEDS EXPENDITURE CEILING
- C COSTS EXCEEDS AUTHORIZED BUDGET
- D COSTS EXCEEDS EXPENDITURE CEILING
- E LOE & COSTS EXCEEDS EXPENDITURE CEILING
- F RECLAIM OF PREVIOUSLY SUSPENDED COSTS
- G NEED REVISION TO POP

SITE SPECIFIC INVOICE ATTACHMENT

CONTRACT #EP-S7-13-06
INVOICE # 0144-004-R

CONTRACTOR NAME: TETRA TECH, INC. START 4
INVOICE PERIOD OF PERFORMANCE: 6/27/16 - 7/24/16
RESUBMISSION

Sort by Region
and by Site

1. PREVIOUS INVOICE SITE CORRECTIONS
SUBTOTAL
2. SITE W/SSID
SUBTOTAL
3. SITE WITHOUT SSID
SUBTOTAL
4. NON- SITE SUPERFUND
SUBTOTAL
- TOTAL SUPERFUND
5. NON- SUPERFUND
SUBTOTAL
6. TOTAL INVOICE AMOUNT

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDDs or Work Assignment #	Region SSID (4 pos)	Action Code (2 pos)	Operable Unit (2 pos)	Site Name Non-Site Description	Action Seq # (3 pos)	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge
								0.00	0.00
								0.00	0.00
0144	0725	TA	04	Des Moines TCE Site				3,743.15	50,697.58
								3,743.15	50,697.58
								0.00	0.00
								0.00	0.00
								3,743.15	50,697.58
								0.00	0.00
								3,743.15	50,697.58

INVOICE LEGEND:

Order No. Employee - Company		Labor Category	Fixed Labor Rate	Current	
				Number of Hours	Total Price

0144

Ex. 4 - CBI

Tetra Tech, Inc.
EPA Region VII START 4 Contract No. EP-S7-13-06
Non-Labor Costs
June 27, 2016 to July 24, 2016 Resubmission
Voucher 004-R, Order 0144 - Des Moines TCE Site

TRAVEL				
Subtask	Employee Name	Travel Dates		Amount
		From	To	
ODCs/MATERIALS/SUPPLIES				
Subtask	Employee/Vendor Name	Invoice Date	Description	Amount
SUBCONTRACTORS				
Subtask	Employee/Vendor Name	Invoice Date	Description	Amount
N/A	Ex. 4 - CBI			
EQUIPMENT				
Subtask	Employee/Vendor Name	Invoice Date	Description	Amount
N/A	Ex. 4 - CBI			